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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOSHUA R CORNELIUS
 AMY L CORNELIUS
 Debtor(s)

Case No.:18-22200 GLT

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/31/2018 and confirmed on 08/16/2018 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		10,668.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		10,668.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,723.46	
Trustee Fee	508.46	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,231.92

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	MERCER COUNTY STATE BANK	0.00	3,366.02	0.00	3,366.02
	Acct: 8091				
	PHFA(*)	0.00	0.00	0.00	0.00
	Acct: 2195				
	WELLS FARGO BANK NA	856.88	0.00	0.00	0.00
	Acct: 6735				
	PA DEPARTMENT OF REVENUE*	8,971.53	0.00	0.00	0.00
	Acct: 7110				
	INTERNAL REVENUE SERVICE*	21,570.48	0.00	0.00	0.00
	Acct: 7110				
	MERCER COUNTY STATE BANK	432.10	0.00	0.00	0.00
	Acct: 8091				
	HUNTINGTON NATIONAL BANK(*)	22,056.34	2,003.55	968.30	2,971.85
	Acct: 0519				
	HUNTINGTON NATIONAL BANK(*)	7,958.85	776.19	322.02	1,098.21
	Acct: 8089				
					7,436.08

Priority

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JOSHUA R CORNELIUS	0.00	0.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	33,674.60	0.00	0.00	0.00
	Acct: 7110				
	PA DEPARTMENT OF REVENUE*	3,854.93	0.00	0.00	0.00
	Acct: 7110				
	LAWRENCE W WILLIS ESQ	3,100.00	2,723.46	0.00	0.00
	Acct:				
*** N O N E ***					
Unsecured					
	ALLY FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 9631				
	BANK OF AMERICA NA** (LMP)	0.00	0.00	0.00	0.00
	Acct: 3054				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 1648				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 5622				
	CITIFINANCIAL INC (NON-RE*)++	0.00	0.00	0.00	0.00
	Acct: 3031				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 0161				
	DELL FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 1103				
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct: 6074				
	FIRST MERIT BANK	0.00	0.00	0.00	0.00
	Acct: 5801				
	FORD MOTOR CREDIT COMPANY LLC(*)	0.00	0.00	0.00	0.00
	Acct: 6371				
	HUNTINGTON NATIONAL BANK(*)	6,396.28	0.00	0.00	0.00
	Acct: 5439				
	HUNTINGTON NATIONAL BANK(*)	0.00	0.00	0.00	0.00
	Acct: 0104				
	NAVIENT PC TRUST	2,230.61	0.00	0.00	0.00
	Acct: 5457				
	NAVIENT PC TRUST	1,080.51	0.00	0.00	0.00
	Acct: 5457				
	NAVIENT	0.00	0.00	0.00	0.00
	Acct: 0120				
	PRA RECEIVABLES MANAGEMENT LLC - /	7,482.06	0.00	0.00	0.00
	Acct: 7791				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 0374				
	PA DEPARTMENT OF REVENUE*	77.28	0.00	0.00	0.00
	Acct: 7110				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2808				
	ANTHONY T KOVALCHICK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JAMES C WARMBRODT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PREFERRED CUSTOMER ACCOUNT++	0.00	0.00	0.00	0.00
	Acct: 5438				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	STPC/CBSD	0.00	0.00	0.00	0.00
	Acct: 8405				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	1,157.79	0.00	0.00	0.00
	Acct: 4000				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5247				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2808				
	SYNCHRONY BANK	126.50	0.00	0.00	0.00
	Acct: 2620				
	THD/CBSD	0.00	0.00	0.00	0.00
	Acct: 5827				
	HUNTINGTON NATIONAL BANK(*)	0.00	0.00	0.00	0.00
	Acct: 5439				
	WEST PENN POWER*	759.00	0.00	0.00	0.00
	Acct: 4340				
	WELLS FARGO	0.00	0.00	0.00	0.00
	Acct: 0271				
	WELLS FARGO BANK NA	38.42	0.00	0.00	0.00
	Acct: 6735				
	INTERNAL REVENUE SERVICE*	2,560.31	0.00	0.00	0.00
	Acct: 7110				
	UPMC PHYSICIAN SERVICES	940.28	0.00	0.00	0.00
	Acct: 5457				
	UPMC HEALTH SERVICES	1,486.96	0.00	0.00	0.00
	Acct: 5457				
	VERIZON BY AMERICAN INFOSOURCE LP	318.79	0.00	0.00	0.00
	Acct: 0001				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				

*** NONE ***

TOTAL PAID TO CREDITORS

7,436.08

TOTAL CLAIMED

PRIORITY 37,529.53

SECURED 61,846.18

UNSECURED 24,654.79

Date: 06/10/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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